



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D2529
Job Sheet 168699



Part No: D2529

Job Qty: 300 ea

Part Name: Washer



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 11/21/17

Job Tracking No:

Due Date: 12/8/17

Created By: Mario Poulin

Type: Stock

Description:

Customer: Rilpa Enterprises Ltd (CRILP01)

480 Aviation Way NE Calgary, AB, T2E 7G3 Canada ph:(403) 275-3035 fx:(403) 730-0170.

Note: DWG REV E IPP: C 01.09.18 Added purchasing info CB IPP D 07.07.06 rev E dwg EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	300 Ea	12/8/17	12/8/17	0.00	0.00	Start Up Container	SP	
100	Purchasing	300 pcs	12/8/17	12/8/17	0.00	0.00	Purchasing	SP	
110	Packaging	300 pcs	12/8/17	12/8/17	0.00	0.00	Packaging2	SP DAS 38 9-88	
120	QC	300 pcs	12/8/17	12/8/17	0.00	0.00	QC6	38 9-88	
130	Packaging	300 pcs	12/8/17	12/8/17	0.00	0.00	Packaging3		
140	QC21-SA	300 Ea	12/8/17	12/8/17	0.00	0.00	QC21		

Part Op 100 - Issue P/O: 038445 Possible Supplier: Acklands, P/N: PFS FW14S1
Descriptions: 110 - Ensure Material Release Note is attached
140 - Possible Supplier: Main Industrial, P/N: PFS FW14S1

NOV 21 2017

DAS
21
9-88

NOV 27 2017

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	PFS-FW14S1	300	0	0	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

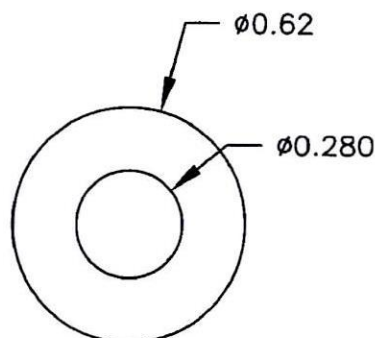
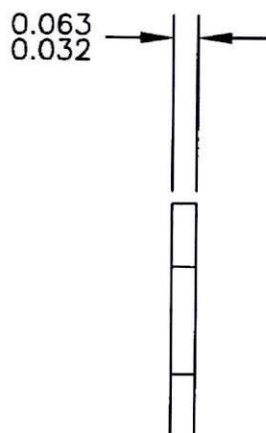
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																	
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval																																															
Description Work Order Deviation			Disposition																																																
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K64 1K7 CANADA TEL.: 1 613 632-5200 Email: sales@dartaero.com www.dartaerospace.com				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																															
PART NO: Revision: Operation: Change No:	D2529 Purchasing		Mfg Date: 11/24/17 Job No: 168699																																																
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DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>th</i>	APPROVED <i>th</i>	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96:08:28	ADD SS	
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 *th*



D2529 WASHER

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038445

Supplier: MAI001-VC
Main Industrial Sales Ltd.
1475, Tessier
Hawkesbury
ON
K6A 3S6 Canada
Phone: 613 632 3595
Fax: 613 632 0262

PO No: PO038445
PO Date: 11/21/17
Due Date: 11/27/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
NOV 22 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Part	Rev	Supplier Part No	Item No	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	PFS-FW14S1				Washer As per Dwg D2529 Rev. E		Firmed	11/27/17	300 Ea	0 Ea	300 Ea	\$0.027/Ea	\$8.10
Grand Total:													\$8.10

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/21/17 4:04 PM dart.baker.diane

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE November 22, 2017

NUMBER 0000215253

CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
38445	EB	22-Nov-17		0000215253
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER	LOCATION	UOM	QUANTITY	B.O.
DESCRIPTION			REQ. SHIPPED	
0-14FWSS 1/4 18-8 FLAT WASHER YOUR PART #: PFS-FW14S1	26A6	EA	300 300	

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807-11-23